State Controller's Office Division Of Accounting And Reporting

Apportionment Payment Report with Offset PC 4750

FY 2013 - 2014
Payment Issue Date: 12/27/2013

	Gross Claim	Total
ALAMEDA COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$220.00	\$220.00
DEL NORTE COUNTY	\$22,132.00	\$22,132.00
FRESNO COUNTY	\$47,004.00	\$47,004.00
IMPERIAL COUNTY	\$0.00	\$0.00
KERN COUNTY	\$535,682.00	\$535,682.00
KINGS COUNTY	\$59,625.00	\$59,625.00
LASSEN COUNTY	\$76,792.00	\$76,792.00
LOS ANGELES COUNTY	\$384,878.00	\$384,878.00
MADERA COUNTY	\$0.00	\$0.00
MARIN COUNTY	\$8,104.00	\$8,104.00
MONTEREY COUNTY	\$243,413.00	\$243,413.00
ORANGE COUNTY	\$0.00	\$0.00
RIVERSIDE COUNTY	\$106,120.00	\$106,120.00
SACRAMENTO COUNTY	\$737,436.00	\$737,436.00
SAN BERNARDINO COUNTY	\$1,041.00	\$1,041.00
SAN DIEGO COUNTY	\$18,631.00	\$18,631.00
SAN JOAQUIN COUNTY	\$64,017.00	\$64,017.00

	Gross Claim	Total
SAN LUIS OBISPO COUNTY	\$0.00	\$0.00
SOLANO COUNTY	\$96,885.00	\$96,885.00
TUOLUMNE COUNTY	\$6,718.00	\$6,718.00
Total	\$2,408,698.00	\$2,408,698.00

Apportionment Payment Report with Financial Activities and Offset

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